S-OE-0102.10D (REV 12/2014)

11-22-16P12:57 PCVI

CONTRACT NO:

08-0R1204

BID AMOUNT:

16,550,000

BID OPENING DATE:

11/16/2016

BIDDERS NAME:

Skanska USA Civil West

		TOTAL NUMBER OF ALL SUBCON	ITRACTS (DBE & NON-DE	TOTAL VALUE OF ALL	SUBCONTRACTS (DBE & NON-DBE)	
	N/A		10	\$		2,301,302.00
BID ITEM NO	ITEM OF WORK AND DESCR SUBCONTRACTED OR MATE		WORK CATEGORY CODES	NAME OF DBEs certified on the date bids are opened. DBE address, and phone numbe subcontrac	r. Show 2nd and lower tier	
11		E-OUT (TEMPORARY N CONTROL)		Quality Hydroseedii	ng & Restoration	
12	TEMPORAR	RY SOIL BINDER	c2066	DBE#5	6616	\$801,900
31		VE-OUT (EROSION NTROL)		2013 Orango	e Avenue	
		ROL (BONDED FIBER IX) (ACRE)	c2030	Ramona, C	A 92065	
				(760) 789	9-8040	
					0010	
each DBE show		regardless of tier. Attach writte ipating in the contract to perfor			imed	\$ 2,657,914.59
each DBE show shown for the s	n stating that it will be partic specific amount agreed to. 1st tier DBE subcontractors and it		m the specific work	Total Clai Participa	imed ition	16.05%
each DBE show shown for the s The names of the Pub Cont Code §	n stating that it will be partic specific amount agreed to. 1st tier DBE subcontractors and i 4100 et seq.)	ipating in the contract to perfor tems of work must be consistent wit ertification number and show al	m the specific work	Total Clai	imed ition s committed to use the DBEs s	16.05%
each DBE shown thown for the state of the Pub Cont Code § Each DBE prime performed by D	n stating that it will be partic specific amount agreed to. 1st tier DBE subcontractors and i 4100 et seq.) e contractor must enter its ce BES, including work performe	ipating in the contract to perfor tems of work must be consistent wit ertification number and show al	m the specific work h the Subcontractor List I work to be	Total Clai Participa The bidder acknowledges that it is	imed ition s committed to use the DBEs s	16.059
each DBE show shown for the standard of the Pub Cont Code § Each DBE primperfomed by D of 100% of an it the item to be	n stating that it will be partic specific amount agreed to. 1st tier DBE subcontractors and it 4100 et seq.) e contractor must enter its ce BEs, including work performed em is not to be performed or performed or furnished.	ipating in the contract to perfor tems of work must be consistent wit ertification number and show al ed by its own forces.	m the specific work h the Subcontractor List I work to be	Total Clai Participa The bidder acknowledges that it is	imed ition s committed to use the DBEs s	16.059
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each DBE show hown for the state of the Pub Cont Code § Each DBE primi performed by D f 100% of an it the item to be	n stating that it will be partic specific amount agreed to. 1st tier DBE subcontractors and it 4100 et seq.) e contractor must enter its ce BEs, including work performed em is not to be performed or performed or furnished.	ipating in the contract to perfor tems of work must be consistent wit ertification number and show al ed by its own forces. r furnished by the DBE descibe t	m the specific work h the Subcontractor List I work to be	Total Clai Participa The bidder acknowledges that it is to meet the contract goal (49 CFR Signature of Bidder	s committed to use the DBEs s	16.059 shown on this form
each DBE shows shown for the standard process of the Pub Cont Code § Each DBE primperfomed by D If 100% of an it the item to be	n stating that it will be partic specific amount agreed to. 1st tier DBE subcontractors and it 4100 et seq.) e contractor must enter its ce BEs, including work performed em is not to be performed or performed or furnished.	ipating in the contract to perfor tems of work must be consistent wit ertification number and show al ed by its own forces. r furnished by the DBE descibe t	m the specific work h the Subcontractor List I work to be	Total Clai Participa The bidder acknowledges that it is to meet the contract goal (49 CFR Signature of Bidder 11/21/2016	s committed to use the DBEs so 26.53) 951-684-5360 (Area Code) T	16.059 shown on this form

CONTRACT NO:	4						
08-0R120	4						
16,550,00	0						
BID OPENING DATI							
11/16/202							
BIDDERS NAME:							
Skanska U	SA Civil West						
DBE GOAL FROM C	CONTRACT %						
DBE PRIME CONTR	ACTOR CERTIFICATION	TOTAL NUMBER OF ALL SUBCON	TRACTS (DBE & NON-DE	DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)			
	N/A		10	\$		2	,301,302.00
BID ITEM NO	ITEM OF WORK AND DESCRIP SUBCONTRACTED OR MATER		WORK CATEGORY CODES	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltran's certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)		AMOUNT (\$)	
63		ANCE SYSTEM C8602, C8603, C8604,		California	Professional Er	ngineering, Inc.	
	ELEMENTS DURIN			DBE # 31277			
64	MODIFYING EXISTING ELECTRICAL SYSTEM				929 Ottenbein Avenue, Unit E		\$6,000
					La Puente, CA 9	91748	
					(626) 810-13	38	
each DBE shows	ms being claimed for credit, re n stating that it will be particip pecific amount agreed to.				Total Claimed Participation		\$ 2,657,914.59
The names of the (Pub Cont Code §	1st tier DBE subcontractors and iter 4100 et seq.)	ms of work must be consistent with	n the Subcontractor List				16.05%
	contractor must enter its cert BEs, including work performed		work to be		wledges that it is com ract goal (49 CFR 26.5	nmitted to use the DBEs sh (3).	nown on this form
	em is not to be performed or for performed or furnished.	urnished by the DBE descibe t	he exact portion of	//	Chart	lute	egs
Use Work Categor	y Codes from the California Unified	Certification Program database		Signature of	Bidder		/
				11/21/2016		951-684-5360	
				Date		(Area Code) Te	el. No.
				Al Arteaga, F	Projet Executive		
D				Person to Co	ontact	(Please Type o	r Print)

CONTRACT NO: 08-0R120	4							
BID AMOUNT:								
16,550,00	00			AT A SE				
BID OPENING DAT								
11/16/20	16							
BIDDERS NAME:								
	JSA Civil West							
13%								
	RACTOR CERTIFICATION	TOTAL NUMBER OF ALL SUBO	CONTRACTS (DRE & NON-DE	RE)	TOTAL VALUE OF ALL SURCO	INTRACTS (DRE & NON-DRE)		
DDE PRIME CONTI	N/A	TOTAL NOMBER OF ALL SOBE	10	BE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DI			2,301,302.00	
BID ITEM NO	ITEM OF WORK AND DESCRIP SUBCONTRACTED OR MATER		WORK CATEGORY CODES	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltran's certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)		AMOUNT (\$)		
1	LEAD COMP	LIANCE PLAN	C8851		Adanta, Inc.			
					DBE # 37357	7	\$1,300	
					828 School Str	eet		
					Napa, CA 945	59		
					(707) 709-889	94		
each DBE show	rms being claimed for credit, ron n stating that it will be particip specific amount agreed to.	The second secon			Total Claimed Participation		\$ 2,657,914.59	
The names of the (Pub Cont Code §	1st tier DBE subcontractors and ite 4100 et seq.)	ms of work must be consistent	with the Subcontractor List				16.05%	
	e contractor must enter its cer BEs, including work performed		all work to be		wledges that it is commact)goal (49 CFR 26.53	mitted to use the DBEs sl		
Use Work Catego	ry Codes from the California Unified	d Certification Program database	e	Signature of	Bidder	1000	8	
				11/21/2016		951-684-5360		
				Date		(Area Code) To	el. No.	
				Al Arteaga, F	rojet Executive			
				Person to Co	ontact	(Please Type o	or Print)	

CONTRACT NO:							
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	10						
Skanska II	SA Civil West						
DBE GOAL FROM C							
13%							
	ACTOR CERTIFICATION	TOTAL NUMBER OF ALL SUBCON	TRACTS (DBE & NON-DE	BE)	TOTAL VALUE OF ALL SUBCO	NTRACTS (DBE & NON-DBE)	NAME OF
	N/A		10		\$		2,301,302.00
BID ITEM NO	ITEM OF WORK AND DESCRIP SUBCONTRACTED OR MATER		WORK CATEGORY CODES	NAME OF DBEs certified on the date bids are opened. Include Caltran's certification no. DBE address, and phone number. Show 2nd and lower tier subcontractors)			
	36" CORRUGATED	STEEL PIPE (.079"					
44		ICK)	C0670	Triu	mph Geo-Synthe	etics, Inc.	89,544.62 @
		STEEL PIPE (.079"			555 # 6556		60% =
45		ICK)			DBE # 9076		53,726.77
46		STEEL PIPE RISER THICK)		12	235 North Grove	Street	
47	36" STEEL FLAR	ED END SECTION			Anaheim, CA 92	806	
					(714) 237-155	50	
each DBE shown	ms being claimed for credit, re n stating that it will be particip pecific amount agreed to.				Total Claimed Participation		\$ 2,657,914.59
The names of the : (Pub Cont Code § 4	Lst tier DBE subcontractors and iter \$100 et seq.)	ms of work must be consistent wit	h the Subcontractor List				16.05%
and the same	contractor must enter its cert SEs, including work performed		I work to be		wledges that it is commact goal (49 CFR 26.53	mitted to use the DBEs	shown on this form
	em is not to be performed or forerformed or furnished.	urnished by the DBE descibe t	he exact portion of	//	Chut	flile	en
Use Work Categor	y Codes from the California Unified	d Certification Program database		Signature of	Bidder		8
				11/21/2016		951-684-5360	0
				Date		(Area Code) T	Tel. No.
				Al Arteaga, F	Projet Executive		
				Person to Co	ontact	(Please Type	or Print)

CONTRACT NO:	4						
08-0R120	4						
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BID OPENING DAT		THE REPORT		7 12 12			
11/16/20	16						
BIDDERS NAME:							
Skanska U	ISA Civil West						
DBE GOAL FROM (
DBE PRIME CONTR	RACTOR CERTIFICATION	TOTAL NUMBER OF ALL SUBCON	TRACTS (DBE & NON-DE				
	N/A		10		\$	2	2,301,302.00
BID ITEM NO	ITEM OF WORK AND DESCRIF SUBCONTRACTED OR MATER		WORK CATEGORY CODES	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltran's certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)		AMOUNT (\$)	
55	SURVEY M	ONUMENT		Precis	ion Engineering S	Surveyors	
					DBE # 37720		\$152,500
				72	231 Boulder Ave.	#531	
					Highland, CA 923	346	
					(909) 862-632	6	
each DBE show		egardless of tier. Attach writte pating in the contract to perfor			Total Claimed Participation		\$ 2,657,914.59
The names of the (Pub Cont Code §		ems of work must be consistent with	n the Subcontractor List				16.05%
	contractor must enter its cer BEs, including work performed	tification number and show all	work to be		wledges that it is commact goal (49 CFR 26.53)	itted to use the DBEs s	nown on this form
	em is not to be performed or formed or formed or furnished.	furnished by the DBE descibe t	he exact portion of	//	that	1/ wil	eq
Use Work Catego	ry Codes from the California Unified	d Certification Program database		Signature of	Bidder		
				11/21/2016		951-684-5360	
				Date		(Area Code) Te	el. No.
				Al Arteaga, F	Projet Executive		
)				Person to Co	ontact	(Please Type o	or Print)

CONTRACT NO:							
08-0R120	4						
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BID OPENING DAT							
11/16/20:	16						
BIDDERS NAME:							
Skanska U	ISA Civil West						
DBE GOAL FROM 0							
DBE PRIME CONTR	RACTOR CERTIFICATION	TOTAL NUMBER OF ALL SUBCON	TRACTS (DBE & NON-DE	DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)			
	N/A		10		\$		2,301,302.00
BID ITEM NO	ITEM OF WORK AND DESCRIP SUBCONTRACTED OR MATER		WORK CATEGORY CODES	NAME OF DBEs certified on the date bids are opened. Include Caltran's certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)		AMOUNT (\$)	
14	TEMPORARY	FIBER ROLLS		Water Components & Building Supply, Inc.			
15	TEMPORAR	Y SILT FENCE	C0621		DBE# 27363		116,919.45
18	TEMPORARY FE	ENCE (TYPE ESA)		44 Simms Street		eet	@ 60% = 70,151.67
34	FIBER	ROLLS			San Rafael, CA 9	4901	
52		OTECTION FABRIC ASS 8)			(415) 524-82	90	
each DBE show	rms being claimed for credit, re n stating that it will be particip pecific amount agreed to.				Total Claimed Participation		\$2,657,914.59
The names of the (Pub Cont Code §	1st tier DBE subcontractors and item 4100 et seq.)	ms of work must be consistent wit	h the Subcontractor List				16.05%
	contractor must enter its cert BEs, including work performed		I work to be		wledges that it is com ract goal (49 CFR 26.5	mitted to use the DBEs s	hown on this form
	em is not to be performed or f performed or furnished.	furnished by the DBE descibe t	he exact portion of	1/1	but	Ville	10_
Use Work Categor	ry Codes from the California Unified	d Certification Program database		Signature of	Bidder		~
				11/21/2016		951-684-5360	
				Date		(Area Code) T	el. No.
				Al Arteaga, F	Projet Executive		
Ò				Person to Co	ontact	(Please Type o	or Print)

CONTRACT NO: 08-0R120	4						
BID AMOUNT:							
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BID OPENING DAT	re:						
11/16/20	16						
BIDDERS NAME:							
Skanska U	JSA Civil West						
DBE GOAL FROM	CONTRACT %						
13%							
DBE PRIME CONT	RACTOR CERTIFICATION	TOTAL NUMBER OF ALL SUBCO	NTRACTS (DBE & NON-DE	BE)	TOTAL VALUE OF ALL SUBCO	NTRACTS (DBE & NON-DBE)	
	N/A	Providence State	10		\$		2,301,302.00
BID ITEM NO	ITEM OF WORK AND DESCRI SUBCONTRACTED OR MATE		WORK CATEGORY CODES	and the same of th	e bids are opened. Include and phone number. Sho subcontractors)	(Must be e Caltran's certification no. w 2nd and lower tier	
40	36" REINFORCE	ED CONCRETE PIPE			Pre-Con Produ	cts	
41	42" REINFORCE	ED CONCRETE PIPE			DBE # 651		60,360.25 @
42	48" REINFORCE	D CONCRETE PIPE	C0651	240 Los Angeles Ave.		60% = 36,216.15	
43	54" REINFORCE	D CONCRETE PIPE			Simi Valley, CA 9	3064	
					(805) 527-084	11	
each DBE show		regardless of tier. Attach writt pating in the contract to perfo			Total Claimed Participation		\$ 2,657,914.59
The names of the (Pub Cont Code §		ems of work must be consistent wi	th the Subcontractor List				16.05%
	em is not to be performed or performed or furnished.	furnished by the DBE descibe	the exact portion of		Chit	leite	e e o
Use Work Catego	ry Codes from the California Unific	ed Certification Program database		Signature of	Bidder		8
				11/21/2016		951-684-536	0
				Date		(Area Code)	Γel. No.
				Al Arteaga, I	Projet Executive		
				Person to Co	ontact	(Please Type	or Print)

CONTRACT NO:							
08-0R120)4						
BID AMOUNT:							
16,550,00							
BID OPENING DAT							
11/16/20	16						
BIDDERS NAME:	JSA Civil West						
DBE GOAL FROM							
	RACTOR CERTIFICATION	TOTAL NUMBER OF ALL SUE	SCONTRACTS (DBE & NON-DE	RF)	TOTAL VALUE OF ALL SI	JBCONTRACTS (DBE & NON-DBE)	
N/A 10			,-j	\$		2,301,302.00	
					7		
BID ITEM NO	ITEM OF WORK AND DESCRI SUBCONTRACTED OR MATER		WORK CATEGORY CODES	NAME OF DBES (Must be certified on the date bids are opened. Include Caltran's certification no DBE address, and phone number. Show 2nd and lower tier subcontractors)		AMOUNT (\$)	
30-Partial	IMPORTE	D BORROW	C9602		Rivera Truc	cking	
	PARTIAL -	HAUL ONLY			DBE # 79	988	11,085 hrs. @ \$105
					12645 Wells	Place	p/hr. = \$1,163,925
					Chino, CA 9	1710	
					(951) 212-5	5619	
each DBE show	rms being claimed for credit, r on stating that it will be particip specific amount agreed to.				Total Claime Participatio		\$ 2,657,914.59
The names of the (Pub Cont Code §	1st tier DBE subcontractors and ite 4100 et seq.)	ems of work must be consisten	t with the Subcontractor List				16.05%
	e contractor must enter its cer BEs, including work performed		w all work to be		owledges that it is correct goal (49 CFR 26	ommitted to use the DBEs :	shown on this form
	tem is not to be performed or performed or furnished.	furnished by the DBE desci	be the exact portion of	11	Chat	1 lite	y
Use Work Catego	ory Codes from the California Unifie	d Certification Program databa	se	Signature of	Bidder		U
				11/21/2010		951-684-5360)
				11/21/2016 Date		(Area Code) T	
				Date		(Alea Code) I	CI. IVO.
				Al Arteaga, I	Projet Executiv	ve	
				Person to Co	ontact	(Please Type	or Print)
				a manufacture of			

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

CONTRACT NO:							
08-0R120	14						
16,550,00	00						
BID OPENING DAT							
11/16/20	16						
BIDDERS NAME:			PARTIE III				
Skanska U	JSA Civil West						
DBE GOAL FROM							
DBE PRIME CONT	RACTOR CERTIFICATION	TOTAL NUMBER OF ALL SUBCON	TRACTS (DBE & NON-DE	DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)			
	N/A		10		\$		2,301,302.00
BID ITEM NO	ITEM OF WORK AND DESCRIF SUBCONTRACTED OR MATER		WORK CATEGORY CODES	NAME OF DBEs certified on the date bids are opened. Include Caltran's certification no. DBE address, and phone number. Show 2nd and lower tier subcontractors)		AMOUNT (\$)	
N/A	2 - 4,000 gallo	on water trucks			M&B Water 1		
	for durat	ion of job.			DBE # 402	.53	2 trucks, duration of
)				5868 Ingvaldsen Place		en Place	job - 3,981 hrs @ \$95
				R	ancho Cucamo	onga, CA	p/hr. = \$378,195
					(909) 202-3	3295	
each DBE show		egardless of tier. Attach writte nating in the contract to perform			Total Claime Participatio		\$2,657,914.59
The names of the (Pub Cont Code §		ms of work must be consistent with	the Subcontractor List				16.05%
	e contractor must enter its cer BEs, including work performed	tification number and show all I by its own forces.	work to be	The bidder acknowledges that it is committed to use the BBEs shown on this form to meet the contract goal (49 CFR 26.53).			hown on this form
	em is not to be performed or f performed or furnished.	furnished by the DBE descibe th	ne exact portion of	/	116	1/ lite	-eg
Use Work Catego	ry Codes from the California Unified	d Certification Program database		Signature of	Bidder		
				11/21/2016		951-684-5360	
				Date		(Area Code) T	el. No.
				Al Arteaga, I	Projet Executiv	ve .	
)				Person to Co	ontact	(Please Type o	or Print)

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ontract NO:		Calum resident all the first terms of the second	76-120-11-120-120-120-120-120-120-120-120-		
08-0R1204					
lame of DBE representati					
BE certification number:	D. POUNDSTONE				
616					
lame of bidder:					
Quality Hydroseeding					
	If different from the bidder:				
skanska USA					
lame of representative of stacey Jeffers	f bidder or prime contractor:				
Date:					
11/17/2016					
Bid item number	Item of work and description of services to be	subcontracted or materials to be provided a	Amount		
			(\$)		
11		Move-in/out (temp. erosion control)			
12	Temporary Soil Binder		5,720		
31	Move-in/out (erosion control)		3,920		
33	Erosion Control (Bonded Fiber Matrix) (Acre)		782,460		
	s not to be performed or furnished by the DBE, describe the tem to be performed or furnished.	† Total	801,900		
	s not to be performed or furnished by the DBE, describe the tem to be performed or furnished.		ed business enterprise, I confirm intractor shown above regarding intract, my business will enter into		
	tem to be performed or furnished.	As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime contract shown above. If the bidder is awarded the contractual agreement with the bidder or prime contract	ged business enterprise, I confirm intractor shown above regarding intract, my business will enter into ctor to perform the type and dollar		
		As an authorized representative or a certified disadvantag that my business was contacted by the bidder of prime co the contract shown above. If the bidder is awarded the co a contractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form.	ged business enterprise, I confirm intractor shown above regarding intract, my business will enter into itor to perform the type and dollar end of the performance and correct.		
	tem to be performed or furnished.	As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime contract shown above. If the bidder is awarded the contractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true.	ged business enterprise, I confirm intractor shown above regarding intract, my business will enter into itor to perform the type and dollar e and correct.		
	tem to be performed or furnished.	As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime country the contract shown above. If the bidder is awarded the contractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true. Signature of DBE's authorized representative of DBE's authorized representative.	ged business enterprise, I confirm intractor shown above regarding intract, my business will enter into itor to perform the type and dollar e and correct.		
	tem to be performed or furnished.	As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime contract shown above. If the bidder is awarded the contractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true signature of DBE's authorized representate Cynther D, Power Printed name of DBE's authorized representations.	ged business enterprise, I confirm intractor shown above regarding intract, my business will enter into itor to perform the type and dollar e and correct.		

FALTE ..





TELEFAX BID:

Caltrans 08-0R1204 - Barstow

BID DATE:

11/16/2016

FIRM BIDDING:

QUALITY HYDROSEEDING & RESTORATION

Cynthia Poundstone

2013 ORANGE AVENUE

Cell (760) 443-4396

RAMONA, CA 92065 (760) 789-8040

FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694

EXPIRES 5/31/2017

Qualified UDBE/DBE Subcontractor

CERTIFIED DBE-UCP Firm Number: 5616 - EXPIRES 8/30/2017

DIR# - 1000013519 Expires 6/30/2017

Union Contractor -Op Eng Local 12 - Laborers Local 89

BID ITEMS:

		The second secon		1.000		The same of the sa
ITEM NO	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
11	130505	Move-In/Move-Out (Temporary Erosion Control)	EA	10	\$ 980.00	\$ 9,800.00
12	130560	Temporary Soil Binder	SQYD	44,000	\$ 0.13	\$ 5,720.00
31	210010	Move-In/Move/Out (Erosion Control)	EA	4	\$ 980.00	\$ 3,920.00
33	210251	Erosion Control (Bonded Fiber Matrix)	ACRE	270	\$ 2,898.00	\$782,460.00
	10,741	A glassa Ann			TOTAL	\$ 801,900.00

INCLUDES: -HYDROSEEDING ONLY-Truck Access Required: Step 2 Only:

Seed @ 20 PLS Lbs/Acre and BFM per spec at 2,500 Lbs/Acre

INCLUSIONS:

- (I) TAX, DELIVERY & INSTALLATION all 4 addendums noted
- (2) Step 2 Only for the Permanent Erosion Control (Bonded Fiber Matrix)

EXCLUSIONS:

- (1) Pre-watering of Soil or Soils Testing
- (2) Any Grading
- (3) Any Soil Preparation
- (4) Any Removal of trash, debris or weeds in areas to receive **Erosion Control**
- (5) Any Removal or Disposal of loose rocks any size
- (6) Step 1 (Duff) for the Permanent Erosion Control

(7) All Traffic Control necessary to complete our work

(8) Any Night Work

- (9) Neither payment or performance bond included (3.00%)
- (10) Insurance Req's Exceeding \$2 Million For Excessive Liability
- (11) Any Watering or Maintenance of Permanent Erosion Control
- (12) Any Maintenance or Removal of Temporary Erosion Control
- (13) All Water Costs Point of Connection Min 2.5 In Metered Hydrant Required And 4,000 Gallon Water Truck

*** Items not specified in this bid are neither implied or included,,, Quote valid for 90 days

> . Ramona, CA 92065 . poundstone@live.com 2013 Orange Avenue TOLL FREE (800) 924-9376 Fax (760) 789-5168 Phone (760) 789-8040

Back To Query Form

Search Returned 1 Records

Wed Nov 16 08:29:32 PST 2016

Query Criteria Firm ID: 5616

Firm Type: DBE

Firm ID

Firm/DBA Name QUALITY HYDROSEEDING & RESTORATION

Address Line1 2013 ORANGE AVE Address Line2

 City
 RAMONA

 State
 CA

 Zip Code1
 92065

 Zip Code2
 5550

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2 Certification Type

rtification Type

EMail poundstone@live.com
Contact Name CYNTHIA D POUNDSTONE

Area Code (760) Phone Number 789-8040 Alt Area Code ()

Alt Phone Number
Fax Area Code (760)
Fax Phone Number 789-5168

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 00;
Districts 00;
DBE NAICS 561730;

ACDBE NAICS

Work Codes C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL; C2066 TEMPORARY

EROSION CONTROL;

Licenses C27 Landscaping Contractor;
Trucks

Gender F
Ethnicity CAUCASIAN

Firm Type DBE

Back To Query Form

STATE OF CALIFORNIA - DEF	PARTMENT OF TRANSPORTATION		
DRE - COMMITMENT			
E-0102.10D (REV 12/	2014)		
Contract NO:			
08-0R1204			
Name of DBE representative Kiley Olson	re:		
DBE certification number:			
27363			
Name of bidder:			
Water Components &			
Name of prime contractor Skanska USA	if different from the bidder:		
CHARLES STATE OF THE STATE OF T	bidder or prime contractor:		
Date: ##########			
Bid item number	Item of work and description of services to be s	subcontracted or materials to be provided:	Amount (\$)
14	TEMPORARY FIBER ROLLS		
15	TEMPORARY SILT FENCE		116,919.45
18	TEMPORARY FENCE (TYPE ESA)		Alexander of the same
34	FIBER ROLLS		
52	ROCK SLOPE PROTECTION FABRIC (CLASS 8)		
	Materials @ 60% =70,151.67		
	not to be performed or furnished by the DBE, describe the em to be performed or furnished.	Total	70,151.67
		As an authorized representative or a certified disadvantaged that my business was contacted by the bidder of prime controntract shown above. If the bidder is awarded the contract, contractual agreement with the bidder or prime contractor to amount of work shown on the DBE Commitment form.	business enterprise, I confirm actor shown above regarding the my business will enter into a
		I certify under penalty of perjury that the foregoing is true an Kilsy Olson	id correct.

Signature of BE's authorized representative Kiley Olson

Printed name of DBE's authorized representative

Estimating Manager

Title of DBE's authorized representative

11/18/2016

ADA Notice

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/18)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 08-0R1204

BID#	DESCRIPTION	QTY	UNIT	UN	IT PRICE		TOTAL
14	TEMPORARY FIBER ROLLS						
. 1 :	8" x 25' BIODEGRADABLE STRAW WATTLE	62,000	LF	\$	0.90	\$	55,800.00
Xall						\$	55,800,00
なり	TYPE 1 INSTALLATION		1999				1 10 3 10 11 2
10	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	310	BUNDLE	\$	12.00	\$	3,720.00
OR						\$	3,720.00
	TYPE 2 INSTALLATION		100				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	992	BUNDLE	\$	20.00	\$	19,840,00
	1/4" SISAL ROPE (1200' / COIL)	60	COILS	\$	60.00	\$	3,600.00
	THE OPPOSE THE LABOUR STATES	1	0011110	-		\$	/23,440.00
						-	/ 20,110.00
15	TEMPORARY SILT FENCE						
10	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	44,000	LF	\$	0.30	\$	13,200.00
	* EXCEPTION TAKEN TO SEWN POCKETS	44,000	t-t	Ψ	5.55	\$	13,200.00
	EAGET TON TAKEN TO SENTITO ONE TO					_	10,200.00
16	TEMPORARY CONSTRUCTION ENTRANCE FABRIC						
-10	CLASS 8 RSP FABRIC (15' x 300')	2	ROLLS	\$	450.00	\$	900,00
	DEPOS STOL FABRIS (15 x 500)	-	NOLLO	Ψ	400,00	\$	900.00
		+		,	-	4	200.00
18	TEMPORARY ESA FENCE	-				-	/
10	4' x 100' DOT ESA FENCE	26,500	LF	\$	0.30		7,950.00
-	6' LIGHT WEIGHT T-POST	3,315	EA	\$	4.25		14,088.75
	T-POST SAFETY CAPS - OSHA (100 / BOX)	34	BOX	\$		\$	5,100.00
		20				_	
	11" ZIP TIES (1000 / BAG)	20	BAGS	\$	60.00	\$	1,200.00
						\$	28,338.75
52	RSP FABRIC						
	CLASS 8 RSP FABRIC (15' x 300')	8,000	SY	\$	0.90	\$	7,200.00
						\$	7,200.00
	ABOVE EROSION CONTROL / FABRIC ORDER MUST EXCEED						
	\$7000 FOR FOB JOBSITE TERMS, ONE SHIPMENT -						
	COMPLETE						

108,258.75 +8% tax= .116,919.45 X60%=170.151

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only; Sales tax not included. Terms; Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Page 1

November 16, 2016

Prepared by: Kiley Olson

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/18)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 08-0R1204

CSP ALV CSP (14 GA) ALV DIMPLE BAND ALV CSP (14 GA) ALV CSP (14 GA) ALV CSP (14 GA) RISER - 7.39'	2,180 37 110	LF EA	\$	30.75	S	67.005.00
ALV DIMPLE BAND ALV CSP (14 GA)	37		-	30.75	\$	67 005 00
ALV CSP (14 GA)		EA	4		Ψ	67,035.00
	110		\$	36,19	\$	1,339.03
ALVICED (44 CA) DICED 7 201	110	LF	\$	40.89	\$	4,497.90
MLV COF (14 GM) RIGER - 7.38	8	LF	\$	30.75	\$	246.00
ALV CSP (14 GA) RISER - 5.86°	6	LF	\$	30.75	\$	184.50
EBRIS GRATE (H=16")	2	EA	\$	725.56	\$	1,451.12
ES W / TOE PLATE	10	EA	\$	502.23	\$	5,022.30
REIGHT TO JOBSITE	7	EA	\$	400.00	\$	2,800.00
					\$	82,575.85
OMER TO UNLOAD	STORY IN THE		SUE	BTOTAL	\$	191,734.60
	DMER TO UNLOAD	OMER TO UNLOAD	OMER TO UNLOAD	OMER TO UNLOAD SUI	OMER TO UNLOAD SUB TOTAL	

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms; Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Back To Ouery Form

Search Returned 1 Records

Wed Nov 16 11:18:43 PST 2016

Query Criteria

Firm/DBA Name: water components

Firm Type: DBE

Firm ID 27363

WATER COMPONENTS & BUILDING SUPPLY, INC Firm/DBA Name

44 SIMMS STREET Address Line1

Address Line2

City SAN RAFAEL State CA

94901 Zip Code1 Zip Code2

Mailing Address Line1

P.O. BOX 10007

Mailing Address Line2

Mailing City SAN RAFAEL **Mailing State** CA 94912

Mailing Zip Code1 Mailing Zip Code2

Certification Type

EMail jane@watercomponents.com; kiley@watercomponents.com

JANE JENNINGS FIELDS **Contact Name**

Area Code (415)524-8290 **Phone Number** Alt Area Code ()

Alt Phone Number ax Area Code

(415)Fax Phone Number 524-8293

DEPARTMENT OF TRANSPORTATION Agency Name

10; 12; 14; 19; 21; 24; 27; 28; 30; 34; 36; 37; 49; 52; Counties **Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 423320; 423510; 423840; 423990; 444190; **DBE NAICS**

ACDBE NAICS

C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; Work Codes

C0699 TOOLS Supplier;

Licenses Trucks

Gender

CAUCASIAN Ethnicity DBE Firm Type

Back To Ouery Form

DES-OE-0102.10D (REV 12/20	14)						
Contract NO:	-4						
08-0R1204							
Name of DBE representative:							
DBE certification number:							
651							
Name of bidder:							
Pre-Con Products							
Name of prime contractor if	different from the bidder:						
Skanska USA Name of representative of bio	ddar ar nrima cantractor:						
Stacey Jeffers	dater or prime contractor:						
Date: 11/17/2016			TENEDER ST				
Bid item number	Item of work and description of services to be	subcontracted or materials to be provided 1	Amount				
			. (\$)				
40, 41, 42, 43	36" REINFORCED CONCRETE PIPE		60,360.25				
	42" REINFORCED CONCRETE PIPE						
	48" REINFORCED CONCRETE PIPE						
	54" REINFORCED CONCRETE PIPE	REINFORCED CONCRETE PIPE					
•	144 11 0 500 25 245 45						
	Materials @ 60% =36,216.15						
. If 100% of an item is no	at to be performed or furnished by the DRF, describe the						
	ot to be performed or furnished by the DBE, describe the n to be performed or furnished.	Total	36,216.15				
		Total As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime corthe contract shown above. If the bidder is awarded the cor a contractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form.	ed business enterprise, I confirm stractor shown above regarding stract, my business will enter in				
		As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime corthe contract shown above. If the bidder is awarded the cora contractual agreement with the bidder or prime contract	ed business enterprise, I confirm stractor shown above regarding stract, my business will enter int or to perform the type and dolla				
		As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime cor the contract shown above. If the bidder is awarded the cor a contractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true	ed business enterprise, I confirm stractor shown above regarding stract, my business will enter int or to perform the type and dolls				
		As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime cor the contract shown above. If the bidder is awarded the cor a contractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true Signature of DBE's authorized representation	and correct.				
		As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime conthe contract shown above. If the bidder is awarded the cortact acontractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true Signature of DBE's authorized representation Printed name of DBE's authorized representation Of the first acontact accounts the contract accounts to the contract account	and correct.				
		As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime cor the contract shown above. If the bidder is awarded the cor a contractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true Signature of DBE's authorized representation.	and correct.				
		As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime conthe contract shown above. If the bidder is awarded the cortact acontractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true Signature of DBE's authorized representation Printed name of DBE's authorized representation Of the first acontact accounts the contract accounts to the contract account	and correct.				
		As an authorized representative or a certified disadvantage that my business was contacted by the bidder of prime conthe contract shown above. If the bidder is awarded the cortact acontractual agreement with the bidder or prime contract amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true Signature of DBE's authorized representation Printed name of DBE's authorized representation Of the first acontact accounts the contract accounts to the contract account	and correct.				



P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE:

11/15/2016

SHANNON

QUOTE ID:

13535 DBE# 651

CUSTOMER NAME: ALL INTERESTED BIDDERS

CONTACT:

JOB NUMBER: 12362

JOB TITLE: REGRADE MEDIAN

LOCATION: BARSTOW

TRACT:

PHONE: FAX:

CONTRACT#: 08-0R1204 AGENCY: CALTRANS

Cell or Pgr.: Shipping Terms: FOB JOB SITE

Payment Terms: NET 30 DAYS

Price Valid Until: 1/19/2017

Est. lead time from receipt of plans: VERIFIED UPON ORDE

QUOTE DETAIL

UNIT PRICE UNIT EXTENSION QUANTITY DESCRIPTION 36" RCP 1500D TG 220 \$36.56 FT. \$8,043.20 42" RCP 1500D TG 130 \$75.07 FT. \$9,759.10 48" RCP 1500D TG \$92.05 190 FT. \$17,489.50 54" RCP 1500D TG 120 \$113.63 FT. \$13,635.60 # OF DEL. BASED ON FULL LOADS 8' JOINTS 12 \$948.75 LD \$11,385.00

CUSTOMER TO UNLOAD

FT.

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

TOTAL

\$60.312.40

NOTES:

ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS. UNIT PRICES WILL

PREVAIL.**CONTACT KARI 805-315-7247**

Sales tax additional

Print

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE #91/S0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRE-CON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY:

PHONE: (805) 527-0841

FAX: (805) 584-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

PRE-CON PRODUCTS TERMS AND CONDITIONS

. --- (---, --- --- .

- 1. Purchase Price. The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale anc/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment charges, if any, as have been separately stated.
- 2. Payment. Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Increst at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and or any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.
- 3. Price Change. The Purchase Price is binding or the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or carallogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after seld period, provided that delivery is not delayed due to any fault of the Seller.
- 4. Delivery. Sollor will deliver the Products to the job site, and if requested in writing by Buyer, Sollor shall install, attach and offix the Products to their final location using Sollor's nucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access reads to the delivery site and protect utilities and adjacent structures.
- 5. Installation. In the event Seller is recuired to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or recessary to properly install and affix to the job size all of the Products. Seller makes no representations or guarancies, nor assumes any responsibility regarding the proper location, alignment, depth size, beaching, supports, physical requirements, base, back ill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
- 6. Cepacity. Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition no contained herein.
- 7. Title. Seller shall relain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to incorporated in and affixed to their final position by Seller.
- 8. Seles Tax. The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
- 9. Warranties. Seller only warrants that the Products shall conform to the specification thereof and shall be free from cefects in labor and mazefals for a period of one (1) year from case of determiners. Fire Products should be found to be defective then upon written notice and after the ratum of the Product at Euger's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller's SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSCIULTIAL DAMAGES, COSTS, EXPENSES ON ILLESS SUFFERED BY GUYLER, INCILIDING ANY CLAIMED OR ALL TIGATED DELAY DAMAGES, RESULTING FOM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Solior, but not manufactured by it, are warranted only to the extent such Products are warranted to Solior by the supplier.
- 10. Inspections. Buyer shall inspect the Products for any broken, chipped or other visible celect or deficiency prior to unloading the same and saller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery coolineant evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable colerances and variations constront with usual trade practices. Unless written notice of rejection is timely received by Seller, it is concludively deemed that the Products most with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
- 11. Returns. Products thalf not be returned by the Buyer without prior written acceptance by the Soller. The amount of credit to be given, if any, shall be eccommined by the Soller after inspection of the Products upon return to Seller's business premises.
- 12. Quantity. When the Buyer requests a recuellor in total quantity of the Products ordered of more than ten persont (10%) for any category of Products listed. Selier may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
- 13. Scheduling. Solior's delivery of the Products is based on its present cellmate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELIVERY OF SUCH PRODUCTS.
- 14. Ordering Odd Lengths. The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing or the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4" or 8") and no allowance shall be chargeable for shortage due to beveiling.
- 15. Default. Upon any octaut by Buyor under this contract, Sellor, at its option, may cancel the unfilled person of this contract, and the full Purchase Price for all Products manufactured by Sellor for Buyer under this contract, whether or not delivered to the job site, shall, at Sellor's sole option, become immediately due and payable. The exercise by Sellor of any of its rights under this contract shall not ber Sellor from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of cefault in payment, or any other breach, Sellor may reake possession of the Products wherever they may be found, are may resell the same without notice to Buyer, applying the amount so received to the heliance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
- 16. Sale Contract. This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different names and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
- 17. Force Majeure. The Seller shall no, be liable for delays or other failure a perform because of any celays in manufacture or delivery cue to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, libods, epicemios, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or cofaults of third parties, freight embargees, unusually severe weather or delays, of subcontractors or suppliers due to any causes and not availability at materials. All claims for delay in celivery of the Products shall be deemed valved unless presented in writing concurrently with accoptance of the Products. Delays in celivery, of whatevor reason, shall not be cause of cancellation of this contract by Buyor. The particle hordo acknowledge that the another of incurred by Buyer as a result of any delay in the celivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that. Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per cay of delay which amount shall constitute the sole and exclusive measurement of camages suffered by Buyer due to any such delay camages.
- 18. Bid Jobs. Or bid jobs, this portract shall be binding or the parties only (a) for collivorities within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
- Taxes Not included. The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this ercor unless specifically included.
- 20. Indemnification. Buyor expressly agrees to indomnity, defend and hold Sollor harmless from and against all claims, comands, losses, expenses, costs, including reasonable attorroy's fees, fabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
 - 21. No Assignment. Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
- 22. Risk of Loss. Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
- 23. Attorney Fees. In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and count costs.
- 24. Storage. In the event Buyer coas not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall be count. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full, if Buyer shall not accept delivery, or any reason whatsoever, within ninety (80) days from the scheduled delivery care.
- 25. Disclaimer of Plans. Buyer hereby acknowledges that in the evert the Seller has provided any layouts, schematics, crawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other higher suffered by Buyer, or claimse to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts installations, cimensions and all other design parameters affecting the installation of the Products provided by Seller.

Back To Ouery Form

Search Returned 1 Records

Wed Nov 16 12:35:51 PST 2016

Query Criteria

Firm/DBA Name: pre-con

Firm Type: DBE

Firm ID 651

Firm/DBA Name PRE-CON PRODUCTS
Address Line1 240 LOS ANGELES AVENUE

Address Line2

City SIMI VALLEY
State CA
Zip Code1 93065

Zip Code2

Mailing Address Line1

Mailing Address Line2

Mailing City SIMI VALLEY
Mailing State CA
Mailing Zip Code1 93094

Mailing Zip Code2

Certification Type

EMail danz@pre-conproducts.com
Contact Name DANIEL ZARRAONANDIA

 Area Code
 (805)

 Phone Number
 527-0841

 Alt Area Code
 ()

It Phone Number
Fax Area Code (805)
Fax Phone Number 306-2498

Agency Name DEPARTMENT OF TRANSPORTATION

DBE

Counties 19; 27; 30; 35; 36; 40; 42; 56;

Districts 05; 07; 08; 12;

DBE NAICS 237310; 238110; 238120; 238990; 327310; 327331; 327332; 327390;

P O BOX 940669

ACDBE NAICS

Work Codes

C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240

CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;

Licenses A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;

Trucks Gender M

Ethnicity . HISPANIC Prim Type DBE

Back To Query Form

STATE OF CALIFORNIA	- DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT			
)E-0102.10D (REV 12/20	114)		
ract NO:			
08-0R1204 Name of DBE representative:			- Marie
DBE certification number:			
37720 Name of bidder:			
Precision Engineering S	urvevors. Inc.		
Name of prime contractor if			
Skanska USA			
Name of representative of bi Stacey Jeffers	dder or prime contractor:		
Date: 11/17/2016			
Bid item number	Item of work and description of services to be	subcontracted or materials to be provided :	Amount (\$)
55	Survey Monument		152,500
			OF STATES OF
	ot to be performed or furnished by the DBE, describe the m to be performed or furnished.	Total	152,500
		As an authorized representative or a certified disadvantaged is that my business was contacted by the bidder of prime contract the contract shown above. If the bidder is awarded the contract a contractual agreement with the bidder or prime contractor to amount of work shown on the DBE Commitment form.	ctor shown above regarding ct, my business will enter into
		I certify under penalty of perjury that the foregoing is true and	-
		Signature of DBE's authorized representative	
		Fernando Padilla	
		Printed name of DBE's authorized representate President	ve
		Title of DBE's authorized representative 11/18/16	
		Date	
ADA Not	For individuals with sensory disabilities, this document is available in alternate formats. For in	offormation, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120	N Street, MS-89,



Precision Engineering Surveyors, Inc. CSL LS3983
7231 Boulder Ave #531 Highland, CA 92346
909.862.6326 - Phone 909.862.6328 - Fax
DOT UDBE/SMBE CERTIFICATE NO. C8765
STATE OF CA SBE NO.1019240

DIR# 1000001646 DBE# 37720

November 16, 2016

ESTIMATING DEPARTMENT:

RE: CA/DOT REGRADE MEDIAN CROSS SLOPE (08-SBD-40-0.0 R25.0) 080R1204, IN THE CITY OF BARSTOW, CA.

Precision Engineering Surveyors is pleased to submit this proposal for construction staking services for the above referenced project. The items in this scope may be deleted or revised to meet your specific requirements. Upon review of the available set of plans we have determined a scope of services as follows:

SCOPE OF SERVICES CONSTRUCTION STAKING

Provide one set of stakes for each of the following operations:

- A. Set Monumentation / Reset Destroyed Monument Tie out the existing monument at the Intersection of Santa Fe and Malden. After construction is completed reset destroyed monument, prepare, and file a corner record for the replaced monument with the County as required by the Calif. Land surveyors Act. Per Plans and Specs there are 100 monuments at a cost of \$1,525.00 each.
- B. Set up/Research/Calcs/Office-

Total Estimated Cost \$152,500.00

This estimate is based on staking each item in separate continuous move ins. Cost includes field supervision, scheduling and coordination as well as performing all calculations necessary and preparing and checking grade sheets for efficient staking. Only items noted above are included in this estimate.

Should improvement plans have insufficient data, contractor to provide a full set of plans depicting all horizontal data necessary for staking.

Staking/survey services rates for additional staking (if necessary):

Two-man field crew: \$210.00 hr. Office Land Surveyor: \$105.00 hr.

Should you have any questions regarding this proposal, please do not hesitate to contact me at (909) 831-4766.

Fernando Padilla

Chief of Surveys



Precision Engineering Surveyors, Inc. CSL LS3983
7231 Boulder Ave #531
Highland, CA 92346
909.862.6326 - Phone
909.862.6328 - Fax
909.831.4766 - Cell
fernando@precisionsurveyor.com

Back To Ouery Form

Search Returned 1 Records

Wed Nov 16 11:36:20 PST 2016

Query Criteria Firm ID: 37720

Firm/DBA Name: precision

Firm Type: DBE

Firm ID

37720 Firm/DBA Name PRECISION ENGINEERING SURVEYORS, INC

7231 BOULDER AVE., #531 Address Line1

Address Line2

HIGHLAND City State CA Zip Code1 92346 Zip Code2

Mailing Address Line1

Mailing Address Line2

7231 BOULDER AVE., #531

HIGHLAND **Mailing City Mailing State** CA Mailing Zip Code1 92346

Mailing Zip Code2

DBE

Certification Type EMail

fpadilla@precisionsurveyor.com FERNANDO PADILLA

Contact Name Area Code (909)

862-6326 **Phone Number** It Area Code ()

Alt Phone Number Fax Area Code

(909) 862-6328

Fax Phone Number DEPARTMENT OF TRANSPORTATION **Agency Name**

19; 33; 36; 37; Counties 07; 08; 11;

Districts DBE NAICS 541340;

ACDBE NAICS

Work Codes Licenses

C8765 DRAFTING;

Trucks Gender

Ethnicity Firm Type HISPANIC DBE

Back To Ouery Form

STATE OF CALIFORNIA - DEPAR	RTMENT OF TRANSPORTATION		
DPE - COMMITMENT			
E-0102.10D (REV 12/201	(4)		
Contract NO:			
08-0R1204			
Name of DBE representative:			PARTIES AND DESCRIPTION OF THE
Kimberly Patz			
DBE certification number:			
37357			
Name of bidder:			
Adanta, Inc.			
Name of prime contractor if d Skanska USA	lifferent from the bidder:		
Name of representative of bio Stacey Jeffers	lder or prime contractor:		
Date: 11/17/2016			
Bid item number	Item of work and description of services to be s	ubcontracted or materials to be provided 1	Amount (\$)
1	Lead Compliance Plan		1,300
	ot to be performed or furnished by the DBE, describe the n to be performed or furnished.	Total	1,300
		As an authorized representative or a certified disadva that my business was contacted by the bidder of prim the contract shown above. If the bidder is awarded the a contractual agreement with the bidder or prime contamination of work shown on the DBE Commitment form	ne contractor shown above regarding ne contract, my business will enter into ntractor to perform the type and dollar

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Kimberly Patz

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

11/18/2016

Date

ADA Notice

Adanta, Inc.

828 School Street Napa, California 94559 Tel. (707) 709-8894 Fax (707) 736-8368

8(a), DBE, MBE, WBE
CSLB #961132

DBE Certificate #37357

DIR Registration #1000029442



October 31, 2016

Attn:

Estimator

Subject: Caltrans Contract 08-0R1204

<u>Description</u> LEAD COMPLIANCE PLAN Oty

Unit Cost

Total Cost \$1,300

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for air monitoring and lead/asbestos training are available upon request.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President

Kindy Par

Back To Ouery Form

Search Returned 1 Records

Tue Nov 01 07:22:13 PDT 2016

Query Criteria Firm ID: 37357

Firm Type: DBE

Firm ID

Firm/DBA Name

Address Line1

Address Line2

City State Zip Code1

Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State

Mailing Zip Code1 Mailing Zip Code2

Certification Type

EMail

Contact Name Area Code **Phone Number** Alt Area Code

\It Phone Number

ax Area Code **Fax Phone Number**

Agency Name

Counties

Districts DBE NAICS 37357

ADANTA, INC

828 SCHOOL STREET

NAPA

CA 94559

828 SCHOOL STREET

NAPA CA

94559

DBE

kimberlypatz@adanta-inc.com

KIMBERLY PATZ (707)

709-8894 ()

(707)736-8368

DEPARTMENT OF TRANSPORTATION

01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50;

01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;

541620; 562910;

ACDBE NAICS

Work Codes

Licenses Trucks Gender **Ethnicity**

C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental -Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;

NATIVE AMERICAN

DBE Firm Type

Back To Query Form

BE - COMMITMENT		
JES-DE-0102,10D (REV 12/2014)		
Contract NO:		
08-0R1204 Name of DBE representative:		
Addition of the production of		
DBE certification number:		
DBE# 7988		
Name of bidder:		
Rivera Trucking Name of prime contractor if different from the bidder:		
Skanska USA		
Name of representative of bidder or prime contractor: Stacey Jeffers		
Date: 11/17/2016		
Bid item number Item of work and description of services to be	subcontracted or materials to be provided .	Amount (\$)
Partial - haul only 30 Imported Borrow - 11,085 hours at \$105 per hour		1,163,925
, and many my competence and a second		
		30.36 619.82
		March College
		Real Report Control
. If 100% of an item is not to be performed or furnished by the DBE, describe the	Total	1,163,925
xact portion of the item to be performed or furnished.	As an authorized representative or a certified disadvantaged	
	that my business was contacted by the bidder of prime contr the contract shown above. If the bidder is awarded the contr a contractual agreement with the bidder or prime contractor amount of work shown on the DBE Commitment form.	actor shown above regarding act, my business will enter into
	Signature of DBE's authorized representative	m
ADA Notice For Individuals with sensory distabilities, this document is evallable in alternate formats. For	Date J. J	20 N Street, MS-83,

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION



12645 Wells Place, Chino, CA 91710 (951) 212-5619

Quote Sheet and Agreement for Payment of Quoted Price

Date of Quote:	11/16/2016						
Project Name:	CA/DOT: Regreade Median Cross Slope-Junction 15/40 to 1.4 miles E. of Ft. Cady Rd Overcrossing, Barstow						
Customer:	Skanska USA Civil West California Dist., Inc.						
Delivery Date(s):	Starting approx. within 60 days						
Delivery Location(s):	CA/DOT: Regreade Median Cross Slope-Junction 15/40 to 1.4 miles E. of Ft. Cady Rd Overcrossing, Barstow						
Scope of Work:	Load, Haul and Provide Street Sweeper and Water to import of "Borrow" material in bottom dump trucks.						
1997	Equipment provided at Export Site (Robertsons and/or Vulcan) only.						
Equipment Included:	Loader, Trucks, Street Sweeper and Water Truck at Load Site						
Exclusions:	Including, without limitation, permits, street sweeping, traffic control, dust control, and others at dumpsite:						
Price Per Load**:	\$71.22 per (legal) bottom dump truck load from Robertsons-Barstow to A Street / - 7						
Price Per Load**:	\$111.47 per (legal) bottom dump truck load from Robertsons-Barstow to area starting at A St. to Hidden Springs						
Price Per Load**:	\$65.97 per (legal) bottom dump truck load from Vulcan-Ft.Cady to Newbury Springs						
Price Per Load**:	\$127.16 per (legal) bottom dump truck load from Vulcan-Ft. Cady to area starting at Newbury Spr. to Hidden Spr.						
Price Per Hour**:	\$105.00 per HOUR for bottom dump trucks - 4 hour minimum per truck per day						
	**Quote based on usage of normal city streets, currently posted, or specific route as listed below:						
Binding Bid Terms:	To honor this quote, Rivera Trucking must be listed and/or this quote sheet must be signed						
	and faxed back to (909) 614-7073 prior to contractors bid submittal. In the event contractor is						
	unsuccessful on bid, this agreement is void.						
Submitted by:	Cynthia Zorn						
Additional Terms:	The parties understand and agree that Rivera Trucking Trucking is providing, and the price quoted herein is for the payment of transportation services only. Rivera Trucking is not selling and does not agree to sell materials of any kind. The undersigned hereby agrees to accept and accepts ownership and title to all materials transported at the source, and agrees to defend and indemnify Rivera Trucking with legal counsel reasonably acceptable to , from and against any and all claims related in any way to the condition of such materials. The undersigned agrees that in any proceedings filed, to interpret or enforce this agreement or to collect any sums owed to Rivera Trucking hereunder, the prevailing party in such proceedings will be entitled to its litigation costs, including attorney fees. To the extent the undersigned is a licensed contractor, the undersigned understands and agrees that Bus. & Prof. Code 7108.6 applies to the transportation of materials hereunder, and in the event payment is not made timely to Rivera Trucking as set forth therein, Rivera Truckingwill be entitled to the interest and penalties authorized thereby. In accordance with California Assembly Bill 2201, which became effective January 1, 2005, the undersigned understands and agrees that all invoices are to be paid by the 20th of the month following the last day of the calendar month in which the transportation was performed. It is a series of the month following the last day of the calendar month in which the transportation was performed.						
AGREED AND ACCEP							
710111111111111111111111111111111111111							
Company Name:	Skanska USA						
Ву:							
	Print Name and Title						
	Signature Date						

Back To Query Form

Search Returned 1 Records

Thu Nov 17 15:15:44 PST 2016

Query Criteria

Firm/DBA Name: rivera trucking

Firm Type: DBE

Firm ID

Firm/DBA Name Address Line1

Address Line2

City State Zip Code1 Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2

Certification Type

EMail Contact Name Area Code **Phone Number**

Alt Area Code Alt Phone Number Fax Area Code

Fax Phone Number **Agency Name**

Counties

Districts

DBE NAICS

7988

RIVERA TRUCKING, LLC 12645 WELLS PLACE

CHINO CA 91710

DBE

riveratrkg@aol.com CYNTHIA L. ZORN

(951)212-5619 ()

(909)614-7073

DEPARTMENT OF TRANSPORTATION

01; 10; 12; 13; 14; 15; 16; 19; 20; 22; 23; 24; 27; 28; 30; 31; 33; 34; 36; 37; 40; 41; 42; 43; 44; 49; 54; 55; 56; 57;

01; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;

484220;

ACDBE NAICS

Work Codes

C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;

Licenses Trucks Gender

FOR HIRE - 3;

Ethnicity NATIVE AMERICAN Firm Type DBE

Back To Query Form

STATE OF CALIFORNIA - DEPA	RTMENT OF TRANSPORTATION	
DRE - COMMITMENT		
E-0102.10D (REV 12/20	014)	
Contract NO:		
08-0R1204		
Name of DBE representative		
DBE certification number:		
9076		
Name of bidder:		
Triumph Geo-Synthetic	s, Inc.	
Name of prime contractor if	different from the bidder:	
Skanska USA		
Name of representative of b Stacey Jeffers	idder or prime contractor:	
Date: 11/17/2016		
Bid item number	Item of work and description of services to be subcontracted or materials to be provided 1	Amount (\$)
44	36" CORRUGATED STEEL PIPE (.079" THICK)	89,544.62
45	48" CORRUGATED STEEL PIPE (.079" THICK)	
46	36" CORRUGATED STEEL PIPE RISER (.079" THICK)	
47	36" STEEL FLARED END SECTION	
	Materials @ 60% =53,726.77	

If 100% of an item is not to be performed or furnished by the DBE, describe the portion of the item to be performed or furnished.

ADA Notice

Total

53,726.77

As an authorized representative or a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder of prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative Mark A. Pritchard Jr.

Printed name of DBE's authorized representative

Operations Manager

Title of DBE's authorized representative

11/18/16

Date

DBE# 9076



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

Quote Number 88311 PLEASE REFERENCE THIS QUOTE#

To: Tom Mehas

Skanska USA Civil West California, Inc. 1995 Agua Mansa Riverside, CA 92509

** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ** Bid/Project Date: Wednesday, 11/02/2016

Project Name: On Route 40 From 15/40 To East Of

Fort Cady Road Overcrossing Project Location: Barstow, CA

Project Zip:

92311 Bid/Project #: 08-0R1204

Fax: 951-788-2449 Email: tom.mehas@skanska.com

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Bid Item #	Est.Qty	Units	Part#	Description	Price	Units	
44	2,180	LF	36" CSP 14ga	36"x20" Corrugated Steel Pipe (.079") 14 gauge	\$31.44	3 LF -	\$68,545.96
44	37	Ea	36" CSP Band Coupler	36" Corrugated Steel Pipe Band Coupler	\$37.01	1 Ea	\$1,369.42 V
45	80	LF	48" CSP 14ga	48"x20' Corrugated Steel Pipe 14 gauge	\$41.818	B LF	\$3,345.45 \u03b4
46	8	LF	36" CSP 14ga	36"x20' Corrugated Steel Pipe (.079") 14 gauge (Riser 7.39')	\$31.44	B LF	\$251.54 🗸
46	6	LF	36" CSP 14ga	36"x20' Corrugated Steel Pipe (.079") 14 gauge (Riser 5.86')	\$31.443	B LF	\$188.66
46	2	Ea	36" CSP Halo Grate	36" CSP Debris Grate (H=16") Caltrans D93C	\$741.477	7 Ea –	\$1,482.95
47	10	Ea	36" CSP Flared End Section	36" CSP Flared End Section w/ Toe Plate & Rod 33"	\$513.511	Ea - S	\$5,135.11
	1			Estimated Freight to Jobsite Note: Freight for CSP Pipe. Freight is a total of 7 deliveries.	\$2,800.000	A 8	9,544
33	19,360	Ea	HydraCM TL	Hydraulically-applied straw and cotton fiber matrix	\$17.940	Ea	\$347,318.40 537
	1	Ea		Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$74,800.000	Ea	\$74,800.00
				Material shipping in 22 different truck loads at \$3400.00 per truckload.			
4,34	62,050	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25" BURLAP COVER	\$0.770 \$19.250		\$47,778.50
				OR			

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Sales Tax Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all **1OT INCLUDED** in prices. quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable.

returns must have a Return Authorization Number.

rUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.*

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Printed: 11-01-2016 Triumph Job#: 24512 Page 1

Back To Ouery Form

Search Returned 1 Records

Wed Nov 02 08:02:58 PDT 2016

Query Criteria

Firm/DBA Name: Triumph

Firm Type: DBE

Firm ID

9076

Firm/DBA Name Address Line1 TRIUMPH GEO-SYNTHETICS, INC.

1235 NORTH GROVE ST

Address Line2

City State Zip Code1 Zip Code2 ANAHEIM CA

Mailing Address Line1

92806

Mailing Address Line2

1235 NORTH GROVE ST

Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2

ANAHEIM CA 92806

Mailing Zip Code2 Certification Type

DBE

Certification Type EMail

mccaa@triumphgeo.com

Contact Name Area Code Phone Number Alt Area Code CISSY MCCAA (714) 237-1550 ()

Alt Phone Number ax Area Code

(714) 237-1549

Fax Phone Number

DEPARTMENT OF TRANSPORTATION

Agency Name Counties Districts

00;

DBE NAICS

423390; 444190; 454390;

ACDBE NAICS

Work Codes

C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088

TRANSPORTATION EQUIPMENT & SUPPLIES;

Licenses Trucks Gender

F

Ethnicity Firm Type

CAUCASIAN DBE

Back To Ouery Form

DBE - COMMITMENT			
DES-OE-0102.10D (REV 12/201	4)		
Contract NO:			
08-0R1204 Name of DBE representative:			
Cathy Mojica			
DBE certification number:			
40253			
Name of bidder:			
M&B Water Trucks Name of prime contractor if di	Manual Company of the		
Skanska USA	merent from the bidder:		MINER DE L'ANDRE
Name of representative of bide Stacey Jeffers	der or prime contractor:		
Date: 11/17/2016			
Bid item number	Item of work and description of services to be	subcontracted or materials to be provided 1	Amount
N/A	(2) - 40,000 Gallon Water Trucks - for duration of pro	oject	(\$) 378,195
William Direction	3,981 hours @ \$95 per hour		378,193
			DARKE THE TEXT OF
. If 100% of an item is not	to be a feet and feet a		
exact portion of the item	to be performed or furnished by the DBE, describe the to be performed or furnished.	Total	
	to be performed or furnished.	As an authorized representative or a certified disadvantaged bu	1,163,925
		that my business was contacted by the bidder of prime contract the contract shown above. If the bidder is awarded the contract a contractual agreement with the bidder or prime contractor to amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true and of the perjury that the foregoing is true and of the penalty of DBE's authorized rapresentative	tor shown above regarding t, my business will enter into perform the type and dollar
ADA Notice	For individuals with sensory disabilities, this document is available in alternate formats. For inf	Printed name of DLE's authorized representative Title of DBE's authorized representative Date Tormation, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 No. 2000.	

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION



"The Water Truck Specialists"

M&B Water Trucks is available for hire as an Owner Operator at an hourly rate of \$95.00 an hour Monday through, Friday Saturday \$100.00 an hour, and Sunday \$105.00 an hour for a 4000-gallon water truck. We have a 4-hour daily minimum and a 2 hour minimum for a no call for work show up time. There will be a 1 hour move in and move out time. We provide our own fuel and maintain our own trucks. We are Air Resource Board compliant as well as DBE. SBE, and MBE certified. We are available 24 hours a day 365 days a year. M&B Water Trucks will provide dust control, back fill support, and site preparation as needed. If there any additional certifications that I need please email the information and I will do what is needed to obtain the certification. Please feel free to call Cathy Mojica or Jerry Mojica with any questions.

Certifications DBE# 40253 MBE#40253 SBE# 1742866

Thank you, M&B Water Trucks

Cathy Mojica 909-202-3295

Jerry Mojica 909-202-3038 JURPH NOUR Q 5PM

398 4378 95

MBWater

Back To Ouery Form

Search Returned 1 Records

Mon Nov 21 07:53:42 PST 2016

Query Criteria Firm ID: 40253 Firm Type: DBE

Firm ID 40253

Firm/DBA Name M & B WATER TRUCKS, INC Address Line1 5868 INGVALDSEN PL.

Address Line2

City RANCHO CUCAMONGA

 State
 CA

 Zip Code1
 91739

Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2

Certification Type DBE

EMail mbwatertrucks@charter.net
Contact Name CATHY ALEXANDER

 Area Code
 (909)

 Phone Number
 202-3295

 Alt Area Code
 ()

Alt Phone Number

Fax Area Code (909) Fax Phone Number 463-1096

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 19; 33; 36; Districts 07; 08; DBE NAICS 484220;

ACDBE NAICS

Work Codes C9606 WATER TRUCK; C9670 TRUCK RENTAL; C9774 TRUCKER;

Licenses

Trucks FOR HIRE - 1; WATER TRUCKS - 5;

Gender M
Ethnicity HISPANIC
Firm Type DBE

Back To Query Form

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION DES-0E-0102.11A (REV 12/2014)

PAGE 1 0F 3

1. List items of work the bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourage sand facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item Yes/No		Item broken down to Facilitate Participation Yes/No		Timefra Performa Delivery S	ed Flexible emes for ance and Schedules e/No	Amount (\$)	Percentage of Total Bid
LEAD COMPLIANCE PLAN	☑ Yes	□ No		□ No		□ No	1,300	.01
CONSTRUCTION AREA SIGNS	☐ Yes	⊠ No	☐ Yes	⊠ No	⊠ Yes	□ No	6,000	.04
TRAFFIC CONTROL SYSTEM	⊠ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	860,000	5.21
PORTABLE CHANGEABLE MESSAGE SIGN	☑ Yes	□ No	☐ Yes	⊠ No	☑ Yes	□ No	13,000	.08
STORM WATER POLLUTION PREVENTION PLAN & REPORT	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	5,500	.04
TEMPORARY EROSION CONTROL	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	132,000	.12
TEMPORARY SOIL BINDER	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	6,600	1.06
TEMPORARY DRAINAGE INLET PROTECTION	⊠ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	20,000	.12
TEMPORARY FIBER ROLL	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	175,000	1.06
TEMPORARY SILT FENCE	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	110,000	.67
TEMPORARY CONSTRUCTION ENTRANCE	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	30,000	.18
STREET SWEEPING	☐ Yes	⊠ No		□ No	☑ Yes	□ No	170,000	1.03
TEMPORARY FENCE (TYPE ESA)	⊠ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	110,000	.67
TREATED WOOD WASTE	☐ Yes	⊠ No	☐ Yes	⊠ No		□ No	6,000	.04
BIOLOGIST	☐ Yes	⊠ No	☐ Yes	⊠ No	⊠ Yes	□ No	71,000	.43
NATURAL RESOURCE PROTECTION PLAN	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	4,300	.03
REMOVE GUARDRAIL	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	10,000	.06
REMOVE HEADWALL	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	382,200	2.32
ADJUST INLET	⊠ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	2,500	.02
ADJUST MANHOLE	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	4,000	.02
CLEARING AND GRUBBING	⊠ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	190,000	1.15
DEVELOP WATER SUPPLY	⊠ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	20,000	.12
DUST PALLIATIVE	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	20,000	.12
ROADWAY EXCAVATION		□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	83,000	.50
IMPORTED BORROW	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	7,300,000	44.24

Item of Work Offered	Perf	er Normally orms Item 'es/No	Facilitate I	en down to Participation s/No	Timefra Performa Delivery S	ed Flexible imes for ance and Schedules s/No	Amount (\$)	Percentage of Total Bid
DUFF	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	51,000	.31
EROSION CONTROL (BONDED FIBER MATRIX)	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	950,000	5.76
FIBER ROLLS	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	200	.001
MINOR HOT MIX ASPHALT	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	6,500	.04
PLACE HOT MIX ASPHALT (MISC. AREA)	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	6,500	.04
STRUCTURAL CONCRETE	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	1,500,000	9.09
BAR REINFORCING STEEL	☐ Yes	⊠ No	☐ Yes	⊠ No	☑ Yes	□ No	231,000	1.40
36" REINFORCED CONCRETE PIPE		□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	57,200	.35
42" REINFORCED CONCRETE PIPE	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	37,700	.23
48" REINFORCED CONCRETE PIPE	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	66,500	.40
54" REINFORCED CONCRETE PIPE	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	54,500	.33
36" CORRUGATED STEEL PIPE	⊠ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	255,000	1.55
48" CORRUGATED STEEL PIPE		□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	9,000	.05
36" CORRUGATED STEEL PIPE RISER	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	14,000	.08
36" STEEL FLARED END SECTION	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	11,000	.07
ROCK SLOPE PROTECTION		□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	320,000	1.94
MISCELLANEOUS IRON AND STEEL	☐ Yes	⊠ No	☑ Yes	□ No	☑ Yes	□ No	3,000	.02
TEMPORARY FENCE (TYPE DESERT TORTOISE)	☑ Yes	□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	17,000	.10
SURVEY MONUMENT	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	170,000	1.03
MIDWEST GUARDRAIL SYSTEM	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	39,000	.24
DOUBLE MIDWEST GUARDRAIL SYSTEM	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	12,500	.08
CABLE RAILING	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	141,000	.85
RAIL TENSIONING ASSEMBLY	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	5,500	.03
END ANCHOR ASSEMBLY	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	8,000	.05
ALTERNATE IN-LINE TERMINAL SYS.	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	15,000	.09
ALTERNATIVE MEDIAN CRASH CUSHION	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	36,000	.22
MAINTAIN EXISTING TMS	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	1,000	.01
MODIFY EXISTING ELECTRICAL SYS	☐ Yes	⊠ No	☐ Yes	⊠ No	☐ Yes	⊠ No	5,000	.03
STRUCTURAL CONCRETE, HEADWALL		□ No	☐ Yes	⊠ No	☐ Yes	⊠ No	710,000	4.30
		strike ni			metal a			

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Skanska USA Civil West
Contract No.: 08-0R1204

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Name of D	me of DBE Solicited Date of Init		tial Solicitation	Items of Work Offered		Follow Up N	fethods and Dates
					work offered, and the da iil, telephone, and fax co		
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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Skanska USA

Contract No.: 08-0R1204

Page 3 of 3

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.								
Description of Outreach	Dates	Location (if applicable)	Results					

Description of Outreach	Dates	Location (if applicable)	Results
SANBAG 4th Annual Business to Business Expo	09/28/2016	Los Serranos Country Club Chino Hills, CA	Met w/ attendees who visited our exhibit booth & handed out project bid invitations to attendees.
Mobility 21 Southern CA Transportation Summit	10/21/2016	Disneyland Hotel Anaheim, CA	Met w/ attendees who visited our exhibit booth & handed out project bid invitations to attendees.
Please see TAB 6 for addition	nal outreach efforts and	supporting documentation.	

^{5.} Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Information regarding access to the plans and specifications was provided in our solicitations. Plans were made available for viewing and copying at our Riverside office from 7:30AM – 5:00 PM daily. We also stated that the plans were available on the Caltrans website and provided the link. Skanska had no specific requests for assistance regarding access to the plans or specifications.

Skanska's Estimating, Risk Management &DBE Compliance team staff is available during regular business hours to provide requested assistance on bonding, credit and/or insurance questions upon request. Technical assistance is also available upon request. During the outreach and bid process for this project, we were contacted by Rhino Ready Mix, an SBE for assistance with bonding & insurance, as well as a copy of our sub agreement. We have processed the request, provided an example agreement, & are awaiting Rhino's response to identify the specific assistance needed. Please see TAB 7 for the email documentation of the request & response.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Should a subcontractor need assistance, the estimating staff is willing to discuss options for services, equipment, materials and will break down scope packages so that DBE's can participate within their means and capabilities.

For this bid, we were contacted by Rhino Ready Mix. Please see TAB 7 for further details & documentation.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

On September 30, 2016, Skanska contacted 41 Small and Minority Business Development Centers, Chambers of Commerce, Procurement Technical Assistance Centers and Minority Trade Associations notifying them of the bid opportunity and requesting assistance in identifying interested DBE's.

Please see Tab 7 for a complete list of Agencies contacted, and supporting documentation.

9. Include additional data to support a demonstration of good faith efforts.

Skanska USA Civil is committed to the growth and use of small and diverse businesses. We go above and beyond to educate & include SBE, DBE, WBE, MBE, DVBE companies in our outreach efforts. Skanska does this by holding Small Business Academies, which we use to educate small business on how to bid with large primes, how to present themselves with their SOQs, what questions to ask to avoid surprises while bidding & contracting with large primes & introduce them to the requirements that will be expected of them to meet performance standards. We also conduct outreaches to introduce potential small subcontractors to our estimators & advise them of what bidding opportunities are out coming up. We have implemented the use of the internet to start job/bid specific sites that allow small businesses as well as other contractors more direct access to our estimating team and provide scope specific information in a manageable and convenient way. Skanska also assists subcontractors in finding valid contacts and organizations to help them grow their businesses and educate themselves on topics like certified payroll, taxes, insurance, bonding, etc.

NOTE USE ADDITIONAL SHEETS OF PAPER IF NECESSARY

^{6.} Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.